

Date: Tuesday, 10/17/2006 10:58:17 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: STRUT	
Job Number	: 29030		Part Number	: D3007041	
Estimate Number	: 11083		Drawing Number	: D3007 REV A1	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 10/17/2006		Drawing Revision	: A1	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 10/31/2006	
Previous Run	: N/A		Qty:	5	
Written By	: <u>KJ</u> 06 10 17		Um:	Each	
Checked & Approved By			Comment	Est. B01.05.18 Changed pick list (ECN 354) EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	D30071	Strut	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)	
		Strut	
		Pick:	
		Qty Part Number Description Batch	
		1 D3007-1 Strut B29042	
2.0	D2012107	Clevis	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)	
		Clevis	
		Pick:	
		Qty Part Number Description Batch	
		1 D2012-107 Clevis B27522 x5	
3.0	D2022101	Spacer	
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)	
		Spacer	
		Pick:	
		Qty Part Number Description Batch	
		2 D2022-101 Spacer B25815 x10	
4.0	AN410A	Bolt	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)	
		Bolt	
		Pick:	
		Qty Part Number Description Batch	
		1 AN4-10A Bolt B17073	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Part Number: D3007041

Job Number:



Seq. #:	Machine Or Operation:	Description :
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5.0	AN960JD416	Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
1	AN960JD416	Washer	102339

ml

6.0	MS21042L4	Nut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Nut

Pick:

Qty	Part Number	Description	Batch
1	MS21042L4	Nut	m79099 (X3) M19185 (X2)

ml

7.0	D2705	Support Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Support Bracket

Pick:

Qty	Part Number	Description	Batch
1	D2705	Support bracket	B29040

(X5)

8.0	SL69BS	Ball Stud
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Ball Stud

Pick:

Qty	Part Number	Description	Batch
1	SL69-BS	Clip	m102458

ml

9.0	D30153	Lock Nut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Lock Nut

Pick:

Qty	Part Number	Description	Batch
1	D3015-3	Lock Nut	B28706

ml

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 06/12/99
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Seq. #:	Machine Or Operation:	Description :
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10.0	AN960JD516	Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
1	AN960JD516	Washer	M100564

11.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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(X5)

Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg D3007

ml 06/12/15

12.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

ml 06/12/15 (5)

13.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 87115

ml 06/12/15 (5)

14.0	QC21	FINAL INSPECTION/W/O RELEASE
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(5)

Comment: FINAL INSPECTION/W/O RELEASE

ml 06/12/15

Job Completion



ml 06/12/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

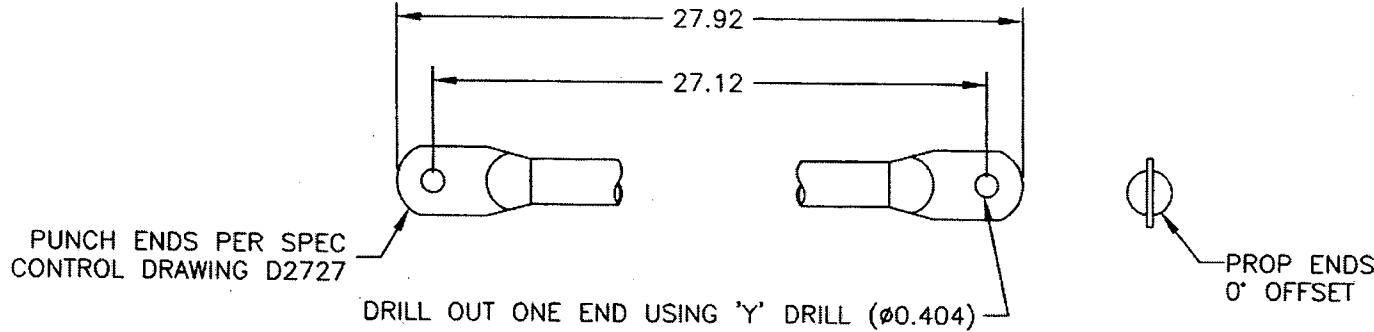
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

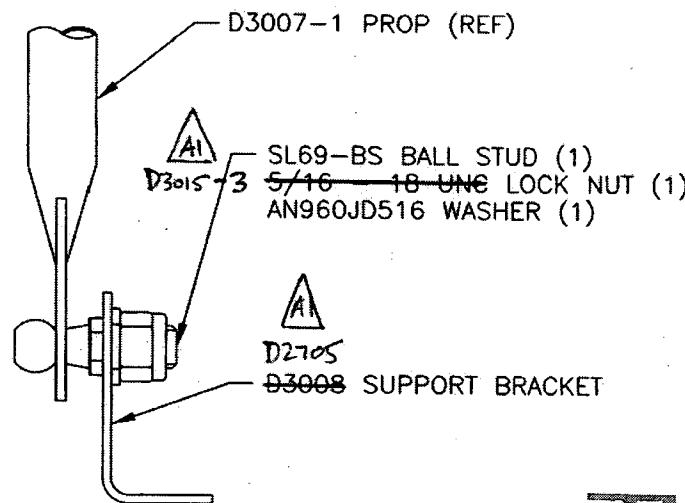
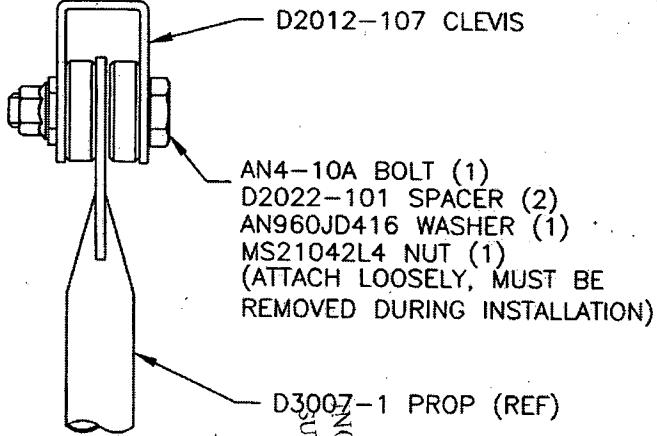
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D3007-1 PROP

MATERIAL: AISI 304/316/318 SS TUBE, Ø0.50 X 0.035 WALL
ENSURE SEAMLESS TUBE IS USED
CAN MAKE FROM D2704



D3007-041 PROP ASSEMBLY

GENERAL NOTES

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

NO 29030
WORK ORDER
SUBJECT TO AMENDMENT
ENGINEERING
CONTROLED COPY
RETURN TO

RELEASED
01-03-30

DART

COPY

DESIGN	DRAWN BY	DART AEROSPACE LTD		
DATE	APPROVED	DRAWING NO.	REV. A	SHEET 1 OF 1
01.03.22		D3007		1:2
A		01.03.22	NEW ISSUE	
A1	SP	01.05.09	CHANGE TO D2705 & D3005-3	